



Payment Report
FY2007-08
April Payment

*****Final*****

14

FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 900 HS: 0

Located ANB: 900

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,990,272.42	1,592,217.92	398,054.50	199,027.24
This Month's Payment - sent to Fergus County				199,027.24
Quality Educator (01-3111)				
ENTITLEMENT	200,573.34	160,458.64	40,114.70	20,057.33
This Month's Payment - sent to Fergus County				20,057.33
At Risk Student (01-3112)				
ENTITLEMENT	32,364.97	25,892.00	6,472.97	3,236.50
This Month's Payment - sent to Fergus County				3,236.50
Indian Education for All (01-3113)				
ENTITLEMENT	18,360.00	14,688.00	3,672.00	1,836.00
This Month's Payment - sent to Fergus County				1,836.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	4,000.00	1,000.00	500.00
This Month's Payment - sent to Fergus County				500.00
Special Education (01-3115)				
ENTITLEMENT	234,062.88	187,250.32	46,812.56	23,406.29
This Month's Payment - sent to Fergus County				23,406.29

* Entitlement has been recalculated

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FY2007-08
April Payment

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14		FERGUS COUNTY			
		0258 Lewistown Elem	District ANB:	EL: 900 HS: 0	
			Located ANB:	900	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		124,747.14	99,797.68	24,949.46	12,474.71
This Month's Payment - sent to Fergus County					12,474.71
This Month's Payment for District					260,538.07
		0259 Fergus H S	District ANB:	EL: 0 HS: 458	
			Located ANB:	458	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,282,247.88	1,025,798.32	256,449.56	128,224.79
This Month's Payment - sent to Fergus County					128,224.79
Quality Educator (01-3111)					
ENTITLEMENT		103,403.12	82,722.48	20,680.64	10,340.31
This Month's Payment - sent to Fergus County					10,340.31
At Risk Student (01-3112)					
ENTITLEMENT		7,740.76	6,192.64	1,548.12	774.08
This Month's Payment - sent to Fergus County					774.08

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

14

FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 458

Located ANB: 458

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,343.20	7,474.56	1,868.64	934.32
This Month's Payment - sent to Fergus County				934.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,760.00	440.00	220.00
This Month's Payment - sent to Fergus County				220.00
Special Education (01-3115)				
ENTITLEMENT	81,913.05	65,530.48	16,382.57	8,191.31
This Month's Payment - sent to Fergus County				8,191.31
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				152,056.36

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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FERGUS COUNTY

0264 Deerfield Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	17,436.96	4,359.21	2,179.62
This Month's Payment - sent to Fergus County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Fergus County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	97.92	24.48	12.24
This Month's Payment - sent to Fergus County				12.24
Special Education (01-3115)				
ENTITLEMENT	863.34	690.64	172.70	86.33
This Month's Payment - sent to Fergus County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41
This Month's Payment - sent to Fergus County				1,921.41

* Entitlement has been recalculated

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14		FERGUS COUNTY			
		0264 Deerfield Elem	District ANB:	EL: 6 HS: 0	
			Located ANB:	6	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					7,874.75
<hr/>					
		0268 Grass Range Elem	District ANB:	EL: 45 HS: 0	
			Located ANB:	45	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		133,659.26	106,927.44	26,731.82	13,365.93
This Month's Payment - sent to Fergus County					13,365.93
Quality Educator (01-3111)					
ENTITLEMENT		19,472.90	15,578.32	3,894.58	1,947.29
This Month's Payment - sent to Fergus County					1,947.29
At Risk Student (01-3112)					
ENTITLEMENT		2,377.54	1,902.00	475.54	237.75
This Month's Payment - sent to Fergus County					237.75
Indian Education for All (01-3113)					
ENTITLEMENT		918.00	734.40	183.60	91.80
This Month's Payment - sent to Fergus County					91.80

* Entitlement has been recalculated

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April Payment

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FERGUS COUNTY

0268 Grass Range Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	7,466.64	5,973.28	1,493.36	746.66
This Month's Payment - sent to Fergus County				746.66
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Fergus County				6,743.09
This Month's Payment for District				23,132.52

0269 Grass Range H S

District ANB: EL: 0 HS: 39

Located ANB: 39

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	207,747.94	166,198.32	41,549.62	20,774.79
This Month's Payment - sent to Fergus County				20,774.79
Quality Educator (01-3111)				
ENTITLEMENT	17,912.40	14,329.92	3,582.48	1,791.24
This Month's Payment - sent to Fergus County				1,791.24

* Entitlement has been recalculated

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FY2007-08
April Payment

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FERGUS COUNTY

0269 Grass Range H S

District ANB: EL: 0 HS: 39

Located ANB: 39

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,676.61	2,141.28	535.33	267.66
This Month's Payment - sent to Fergus County				267.66
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	636.48	159.12	79.56
This Month's Payment - sent to Fergus County				79.56
Special Education (01-3115)				
ENTITLEMENT	5,171.82	4,137.44	1,034.38	517.18
This Month's Payment - sent to Fergus County				517.18
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				26,801.98

* Entitlement has been recalculated

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April Payment

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FERGUS COUNTY

0272 King Colony Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,254.91	33,803.92	8,450.99	4,225.49
This Month's Payment - sent to Fergus County				4,225.49
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Fergus County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	261.12	65.28	32.64
This Month's Payment - sent to Fergus County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,302.24	1,841.76	460.48	230.22
This Month's Payment - sent to Fergus County				230.22
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				8,163.50

* Entitlement has been recalculated

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FY2007-08
April Payment

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FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 54 HS: 0

Located ANB: 54

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	155,493.55	124,394.88	31,098.67	15,549.36
Entitlement adjustment of DSA for unusual enrollment increase	6,703.09	5,362.48	1,340.61	670.31
ADJUSTED ENTITLEMENT	162,196.64	129,757.36	32,439.28	16,219.67
This Month's Payment - sent to Fergus County				16,219.67
Quality Educator (01-3111)				
ENTITLEMENT	23,073.60	18,458.88	4,614.72	2,307.36
This Month's Payment - sent to Fergus County				2,307.36
At Risk Student (01-3112)				
ENTITLEMENT	2,016.68	1,613.36	403.32	201.67
This Month's Payment - sent to Fergus County				201.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,101.60	881.28	220.32	110.16
This Month's Payment - sent to Fergus County				110.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Fergus County				40.00

* Entitlement has been recalculated

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FY2007-08
April Payment

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FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 54 HS: 0

Located ANB: 54

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	9,700.53	7,760.40	1,940.13	970.05
This Month's Payment - sent to Fergus County				970.05
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Fergus County				6,743.09
This Month's Payment for District				26,592.00

0274 Moore H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	202,524.97	162,020.00	40,504.97	20,252.50
Entitlement adjustment of DSA for unusual enrollment increase	15,666.23	12,532.96	3,133.27	1,566.62
ADJUSTED ENTITLEMENT	218,191.20	174,552.96	43,638.24	21,819.12
This Month's Payment - sent to Fergus County				21,819.12
Quality Educator (01-3111)				
ENTITLEMENT	19,582.20	15,665.76	3,916.44	1,958.22
This Month's Payment - sent to Fergus County				1,958.22

* Entitlement has been recalculated

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April Payment

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FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	603.84	150.96	75.48
This Month's Payment - sent to Fergus County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Fergus County				20.00
Special Education (01-3115)				
ENTITLEMENT	7,619.11	6,095.28	1,523.83	761.91
This Month's Payment - sent to Fergus County				761.91
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				28,006.28

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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FERGUS COUNTY

0280 Roy K-12 Schools

District ANB: EL: 43 HS: 27

Located ANB: 70

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	309,407.76	247,526.24	61,881.52	30,940.78
This Month's Payment - sent to Fergus County				30,940.78
Quality Educator (01-3111)				
ENTITLEMENT	33,629.77	26,903.84	6,725.93	3,362.98
This Month's Payment - sent to Fergus County				3,362.98
At Risk Student (01-3112)				
ENTITLEMENT	1,885.96	1,508.80	377.16	188.60
This Month's Payment - sent to Fergus County				188.60
Indian Education for All (01-3113)				
ENTITLEMENT	1,428.00	1,142.40	285.60	142.80
This Month's Payment - sent to Fergus County				142.80
Special Education (01-3115)				
ENTITLEMENT	9,496.74	7,597.36	1,899.38	949.67
This Month's Payment - sent to Fergus County				949.67
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	80,917.04	20,229.29	10,114.63
This Month's Payment - sent to Fergus County				10,114.63

* Entitlement has been recalculated

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14		FERGUS COUNTY			
		0280 Roy K-12 Schools	District ANB:	EL: 43 HS: 27	
			Located ANB:	70	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					45,699.46
<hr/>					
		0281 Denton Elem	District ANB:	EL: 79 HS: 0	
			Located ANB:	79	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		211,143.80	168,915.04	42,228.76	21,114.38
This Month's Payment - sent to Fergus County					21,114.38
Quality Educator (01-3111)					
ENTITLEMENT		29,525.10	23,620.08	5,905.02	2,952.51
This Month's Payment - sent to Fergus County					2,952.51
At Risk Student (01-3112)					
ENTITLEMENT		2,256.95	1,805.60	451.35	225.70
This Month's Payment - sent to Fergus County					225.70
Indian Education for All (01-3113)					
ENTITLEMENT		1,611.60	1,289.28	322.32	161.16
This Month's Payment - sent to Fergus County					161.16

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

14

FERGUS COUNTY

0281 Denton Elem

District ANB: EL: 79 HS: 0

Located ANB: 79

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	2,400.00	600.00	300.00
This Month's Payment - sent to Fergus County				300.00
Special Education (01-3115)				
ENTITLEMENT	12,193.55	9,754.88	2,438.67	1,219.36
This Month's Payment - sent to Fergus County				1,219.36
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	53,944.72	13,486.17	6,743.09
This Month's Payment - sent to Fergus County				6,743.09
This Month's Payment for District				32,716.20

0282 Denton H S

District ANB: EL: 0 HS: 52

Located ANB: 52

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	241,675.47	193,340.40	48,335.07	24,167.55
This Month's Payment - sent to Fergus County				24,167.55

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

14

FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 52

Located ANB: 52

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	18,823.20	15,058.56	3,764.64	1,882.32
This Month's Payment - sent to Fergus County				1,882.32
At Risk Student (01-3112)				
ENTITLEMENT	170.83	136.64	34.19	17.08
This Month's Payment - sent to Fergus County				17.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	848.64	212.16	106.08
This Month's Payment - sent to Fergus County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Fergus County				100.00
Special Education (01-3115)				
ENTITLEMENT	10,781.33	8,625.04	2,156.29	1,078.13
This Month's Payment - sent to Fergus County				1,078.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Fergus County				3,371.55

* Entitlement has been recalculated

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*****Final*****

14 FERGUS COUNTY				
0282 Denton H S		District ANB:	EL: 0 HS: 52	
		Located ANB:	52	
	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due				
This Month's Payment for District				30,722.71

0288 Spring Creek Colony Elem		District ANB:	EL: 10 HS: 0	
		Located ANB:	10	
	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT	29,980.74	23,984.56	5,996.18	2,998.07
This Month's Payment - sent to Fergus County				2,998.07
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Fergus County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	163.20	40.80	20.40
This Month's Payment - sent to Fergus County				20.40
Special Education (01-3115)				
ENTITLEMENT	4,627.20	3,701.76	925.44	462.72
This Month's Payment - sent to Fergus County				462.72

* Entitlement has been recalculated

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14 FERGUS COUNTY				
0288 Spring Creek Colony Elem		District ANB:	EL: 10 HS: 0	
		Located ANB:	10	
	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)	Total Due			
ENTITLEMENT	33,715.45	26,972.40	6,743.05	3,371.55
This Month's Payment - sent to Fergus County			3,371.55	
This Month's Payment for District				7,156.34
0291 Winifred K-12 Schools		District ANB:	EL: 54 HS: 49	
		Located ANB:	103	
	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)	Total Due			
ENTITLEMENT	389,342.94	311,474.32	77,868.62	38,934.29
This Month's Payment - sent to Fergus County			38,934.29	
Quality Educator (01-3111)				
ENTITLEMENT	39,313.16	31,450.56	7,862.60	3,931.32
This Month's Payment - sent to Fergus County			3,931.32	
At Risk Student (01-3112)				
ENTITLEMENT	6,360.14	5,088.08	1,272.06	636.01
This Month's Payment - sent to Fergus County			636.01	

* Entitlement has been recalculated

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April Payment

*****Final*****

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FERGUS COUNTY

0291 Winifred K-12 Schools

District ANB: EL: 54 HS: 49

Located ANB: 103

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,101.20	1,680.96	420.24	210.12
This Month's Payment - sent to Fergus County				210.12
Special Education (01-3115)				
ENTITLEMENT	14,245.11	11,396.08	2,849.03	1,424.51
This Month's Payment - sent to Fergus County				1,424.51
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	80,917.04	20,229.29	10,114.63
This Month's Payment - sent to Fergus County				10,114.63
This Month's Payment for District				55,250.88

1218 Ayers Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	42,254.91	33,803.92	8,450.99	4,225.49
This Month's Payment - sent to Fergus County				4,225.49

* Entitlement has been recalculated

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FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Fergus County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	261.12	65.28	32.64
This Month's Payment - sent to Fergus County				32.64
Special Education (01-3115)				
ENTITLEMENT	5,115.86	4,092.72	1,023.14	511.59
This Month's Payment - sent to Fergus County				511.59
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Fergus County				3,371.54
This Month's Payment for District				8,444.86

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
April Payment

*****Final*****

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FERGUS COUNTY

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	49,638.60	39,710.88	9,927.72	4,963.86
This Month's Payment - sent to Fergus County				4,963.86
Special Education (82-3233)				
ENTITLEMENT	325,286.85	260,229.52	65,057.33	32,528.69
This Month's Payment - sent to Fergus County				32,528.69
This Month's Payment for District				37,492.55

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
April Payment

*****Final*****

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FERGUS COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,259,802.72	4,207,842.24	1,051,960.48	525,980.28	
Entitlement adjustment of DSA for unusual enrollment increase	22,369.32	17,895.44	4,473.88	2,236.93	
ADJUSTED ENTITLEMENT	5,282,172.04	4,225,737.68	1,056,434.36	528,217.21	
					528,217.21
Quality Educator (01-3111)					
ENTITLEMENT	517,452.79	413,962.24	103,490.55	51,745.28	
					51,745.28
Quality Educator (82-3234)					
ENTITLEMENT	49,638.60	39,710.88	9,927.72	4,963.86	
					4,963.86
At Risk Student (01-3112)					
ENTITLEMENT	57,850.44	46,280.40	11,570.04	5,785.05	
					5,785.05
Indian Education for All (01-3113)					
ENTITLEMENT	38,454.00	30,763.20	7,690.80	3,845.40	
					3,845.40



Payment Report
FY2007-08
April Payment

*****Final*****

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FERGUS COUNTY

County Summary

District ANB: EL: 1,126 HS: 586 K12: 173

County ANB: EL: 1,135 HS: 586 K12: 173

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	11,800.00	9,440.00	2,360.00	1,180.00	1,180.00
Special Education (01-3115)					
ENTITLEMENT	405,559.40	324,447.44	81,111.96	40,555.93	40,555.93
Special Education (82-3233)					
ENTITLEMENT	325,286.85	260,229.52	65,057.33	32,528.69	32,528.69
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	799,056.06	639,245.04	159,811.02	79,905.63	79,905.63
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	122,970.51	122,970.51	0.00	1,921.41	1,921.41



Payment Report
FY2007-08
April Payment

*****Final*****

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FERGUS COUNTY

County Summary

District ANB: EL: 1,126 HS: 586 K12: 173

County ANB: EL: 1,135 HS: 586 K12: 173

	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment

374,618.24

High School Payment

237,587.33

K12 Payment

100,950.34

Coop Payment

37,492.55

County Payment

0.00

This Month's Payment

750,648.46